

The Committee is in receipt of the Commission's letter dated April 27, 2005 regarding the 2004 Post General Report.

The following items have been corrected:

Item 1 - Missing employer/occupation information on Schedule A contributions.

A. The Committee's best effort procedures are as follows:

1. All invitations include fields for occupation and employer information
2. Follow-up request for information is done in the form of phone calls and emails.
3. The information received is entered into the database and filed with the amended reports.

B. The amended report reflects the results of additional employer/ occupation information. Please be advised, that in 2005, the Florida Democratic Party hired a compliance expert to advise on reporting issues. As a result, the Florida Democratic Party has submitted few, if any, reports with missing employer/occupation information.

C. In addition, the Committee is continuing its efforts to obtain employer/occupation information for all eligible contributions for the 2003-2004 campaign cycle. These results, along with the best efforts backup, will be submitted as memo schedules on the Committee's next monthly report.

Item 2 - Line 15 discloses \$66,000 in receipts that need to be clarified/itemized.

A. The \$66,000 has been itemized by contributor/amount.

Item 3 - Line 17 discloses \$28,000 in receipts that need to be clarified/itemized.

A. The \$28,000 has been itemized by contributor/amount.

Item 4 - Schedule B, Line 21 discloses payments totaling \$4,282.43 for postage - clarification is needed.

A. The disbursement was moved to line 30b on a prior amendment. The purpose description has been amended to reflect the Generic Mail.

Item 5 - Line 30B disbursements need further clarification.

(Ad, banner, banners, buttons signs, calls, id calls, mail, mailing, media, phone calls, phones, photos, postage, printed materials, printin, printing, printing and delivery, printing and shipping, radio ad, sign, signs)

A. The candidate ID has been assigned to the applicable disbursements. The purpose description has been amended to reflect a more detailed description for the items listed above.

Item 6 - Schedule A, Line 12 transfer-in from the DNC - Schedule H4, Line 21B payment for campaign materials.

A. Please be advised that no transfer-down money from the Democratic National Committee was used to pay for this exempt activity. The transfer was used to cover payroll and admin costs. The campaign materials listed in the RFAI were distributed by volunteers and meet the definition for exempt activity. These expenditures were

\*\*\*\*\*

not made on behalf of a Federal Candidate.

Item 7 - Line 30B discloses payment for Slate cards and literature. Please identify the candidate(s) this relates to. Clarify whether activity meets conditions for exempt activity. Clarify the type of FEA.

A. The candidate ID has been assigned to the applicable disbursements. Please be advised that these items contained NO "expressed advocacy". The items were distributed by volunteers and meet the definition for exempt activity.

Item 8 - Schedule B and H4 - clarify the purpose description for items: (event, event calls, fundraising, venue rental, even ad, event equipment, event equipment rent, event equipment rental, event food, event music, event rent, event rental, events, event security, event space, event space rental, event supplies.)

A. None of expenses on H4 were made on behalf of a federal candidate

Item 9 - Schedule B and H4 - clarify the purpose descriptions for: (NSF, Election day, election day expenses, event, GOTV, GOTV events, literature, fees, fundraising, rental, consulting, deposit, supplies. If GOTV, what type of GOTV?

A. The disbursement descriptions have been clarified. None of the expenses listed on Schedule H4 were made on behalf of a federal candidate.

Item 10 -Missing names and addresses for several disbursements on B (29,30b) and H4 (21a)

A. The amended report now reflects the missing addresses.

B. The amended report now reflects all but the following missing names:

Line 30b-Canvasser/Cash - 6 @\$373= \$2238

Item 11 -Schedule H4 discloses payments for printed materials and signage.

Clarify whether the expenses are admin or public communication. If public communication, do they refer to a Federal Candidate?

A. The disbursements identified in this section were for field offices. They were administrative expenses.

Item 12 -Schedule H4 discloses payments made for canvassers, generic ad, gotv events, signage, slate cards, voter file and voter file maintenance, and voter lists.

A. Canvassing related entries - please see Form 99, submitted on 7/23/2005.

B. The purpose descriptions for Voter File and Voter Lists have been changed for list purchase. The Committee acknowledges that these disbursements should have been paid with 100% federal funds and not on the admin split. The Committee will disclose a refund from the Federal Account to the Non-Federal account for the 64% non federal share on its next report.

B. The purpose descriptions for generic ad, gotv events, signage, and slate cards have been further clarified.

C. The payments made for voter file maintenance were for server costs and did not involve appending or improving the data.

D. None of the expense listed on Schedule H4 for made on behalf of a federal candidate.

\*\*\*\*\*

If you have any further questions, please contact Anne Morgan at 850-222-3411.

\*\*\*\*\*